

146-1

1 Oct 63 800.00  
7 Apr 64 2,500.00  
15 Sep 64 1,700.00

5,000.00

Three 9 Sept 64

146-2

26 May 1964

MEMORANDUM FOR: Chief, TSD

SUBJECT : Requirement Basis for [REDACTED]

1. The requirement to maintain a competency in the area of limited anti-crops warfare is internally generated in TSD.

2. Indirect responsibility for this activity is given in CSI No. 1-8 which directs that TSD/BB support the Clandestine Services activities. The DD/P has maintained an interest in continuing a clandestine anti-crops capability with emphasis on economically important crops. This was reaffirmed in his discussions with C/DD/P/TSD in 1962 and with [REDACTED] in May 1964.

[REDACTED] A  
[REDACTED]  
C/TSD/BB

146-3

19 May 1964

MEMORANDUM FOR THE RECORD

G

SUBJECT : [REDACTED] (Formerly MKULTRA, Subproject 146)

C/130. 1. The purpose of this project is to procure the services of [REDACTED]. He has recently retired from his position as Chief, Pathology, [REDACTED].

2. [REDACTED] is a world-renowned plant pathologist and [REDACTED]. His extensive background and world-wide contacts make him a valuable asset for the BW/CW efforts of TSD/BB.

C 3. During the first three quarters of the present contract year (beginning 1 August 1963) [REDACTED] world-wide survey of [REDACTED] with special attention to species and variety susceptibilities in various key locales. This information, along with data from the open literature, has been prepared in report form and will be used during the last quarter to formulate a basic approach to an attack of [REDACTED].

C 4. [REDACTED] has agreed verbally to serve us on a continuing basis in the area of his specialty. It is anticipated that \$5,000 per year will be required to provide reimbursement for future professional consulting and investigational services.

C 5. [REDACTED] has free access to unpublished information, foreign and domestic, due to his reputation in the field of [REDACTED]. To be associated with this Agency or with any sensitive Government project would deny this access to him and to us. It would also be highly embarrassing to [REDACTED] socially and professionally. He will not continue his efforts in our behalf unless we can protect his association with the Agency.

6. [REDACTED] holds Agency Top Secret approval.

A

TSD/Biological Branch

[REDACTED]

UNCLASSIFIED

INTERNAL USE ONLY

CONFIDENTIAL

SECRET

### ROUTING AND RECORD SHEET

SUBJECT: (Optional)

146-4

FROM:

TSD/BB

EXTENSION

2802

NO.

DATE

9 April 1964

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

NO.	TO:	DATE		OFFICER'S INITIALS	COMMENTS
		RECEIVED	FORWARDED		
1.	C/TSD/BB			[Redacted] A	XD
2.					
3.	Program Manager			[Redacted] A	
4.				A	
5.	[Redacted] A		14 APR 1964	[Redacted]	
6.					
7.	C/TSD/D&E		15 APR 1964	[Redacted] A	
8.	A				
9.	C/TSD/SS		4/16		
10.					
11.	C/TSD				
12.					
13.	TSD/BF				
14.					
15.					

SECRET

CONFIDENTIAL

INTERNAL USE ONLY

UNCLASSIFIED

146-4A

Date 9 April 1964

Branch RB Category New Materials - New Concepts (XD)  
CA Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification SECRET

Branch Project No. N.A. Project Engineer. [REDACTED]

Contractor [REDACTED]

Contract No. Subproject #146 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 August 1963

Cost \* \$2,800.00 \$5,000.00 6 funds Completion Date 30 July 1964

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [REDACTED] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

\* Present Request

[REDACTED]  
[REDACTED] MKULTRA

146-5

DRAFT

9 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA, Subproject #146  
Supplemental Funds

1. Request is made for an addition of funds in the amount of \$2,500.00 to subproject #146.

2. This increase is made in anticipation of an increase in our utilization of the services of [REDACTED]

[REDACTED] This has resulted from an increase in the availability of [REDACTED] time and talents.

3. This project provides for the assembly of information (both published and unpublished), discussions and consultations with [REDACTED] concerning biological sabotage of crops.

4. The cost of this extension of the project is estimated at \$2,500.00. Charges should be made against Allotment No. 4125-1390-3902. This brings the total estimated cost of the program for one (1) year to \$7,500.00.

5. [REDACTED] is reimbursed for professional services rendered.

A  
[REDACTED]  
TSD/Biological Branch

Distribution:  
Orig only

[REDACTED] MKULTRA  
[REDACTED]

146-5A

Date: 9 April 1964

MEMORANDUM FOR : C. TSD/PASS  
SUBJECT : MKULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A [Redacted]

A [Redacted]  
PROGRAM MANAGER

A

[Redacted]

xxxx. Chief, TSD, 10/2/1964

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, 00/7/1964

Date:

Distribution:  
Orig & 1 - Addressee  
2 - TSD, BB

GROUP 1  
Excluded from automatic downgrading and declassification

146-58

Date: 9 April 1964

MEMORANDUM FOR : C/TSD/PASS  
SUBJECT : MKULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

PROGRAM MANAGER

Concur:

~~Chief, TSD for D&S~~

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DC/P/TSD

Date:

Distribution:  
Orig. & 1 - Addressee  
2 - TCR BB

10 D

GROUP 1  
Excluded from automatic downgrading and declassification



INVOICE CHECK LIST

146-5C

MCULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 Sept. '63	1 year		4125-1390-3902	\$5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 April 64	1 year		4125-1390-3902	\$2,500.00

Invoice Number	Date	Amount	Balance
# 1	10/1/63	\$800.00	\$4,200.00
# 2	27 Apr 64	\$2500.00	\$1,700.00
# 3	28 Aug 64	1700.00	<del>0.00</del>
# 4	22 Dec 64	1500.00	1000.00
REMARKS:			

14664

# ACCOUNTING BY INDIVIDUAL FOR ADVANCE

NOTE: Follow Instructions on Reverse

SUBMITTED BY  
**MAULTRA Sub-project 146**

PERIOD OF ACCOUNTING  
FROM **1 August 1963** TO **30 June 1964**

DATE - VOUCHER NO. 2-12  
**655516 MAR 21 64**

1. CASH ON HAND BEGINNING OF PERIOD

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD:

RECEIPT NUMBER	DATE	DESCRIPTION	AMOUNT
21 Apr. 64	Inv. #1 MOR #196 Vof 453731		800.00
12 May 64	Inv. #2 MOR # 196 Vof 457859		2,500.00
18 Sept. 64	Inv. #3 MOR #196 Vof 513533		1,700.00

TOTAL TO ACCOUNT FOR \$ 5,000.00

1 CERTIFY FUNDS ARE AVAILABLE

CHARGE FAN ACCOUNT NO.

SIGNATURE OF AUTHORIZING OFFICER

DATE

SIGNATURE OF APPROVING OFFICER

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF PAYEE

DATE

COST - FAN ACCOUNT SYMBOL

GENERAL ACCT. NO.

CA OR PAY OR PER. C O S

48-50 49 51-54

55-56

67-70

71-80

AMOUNT

68-70

DEBIT

CREDIT

## SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 V/A NO.	34-39 STATION CODE	40-41 E C O D E	42-47 OBLIG. REF. NO. ADVANCE ACCT. EMP. NO.	48-50 CA OR PAY OR PER. C O S	51-54	55-56	67-70	71-80
ADVANCE ACCOUNTS 13-27									
Inv. 1. MOR # 196	25	770185		146		760.0			800.00
Inv. 2. MOR # 196	25	770185		146		760.0			2,500.00
Inv. 3. MOR # 196	25	770185		146		760.0			1,700.00
Inv. 1. Inv. 1. 2. 3				146		799.0			5,000.00

61-66 CK. NO. DATE

68-70 DUE DATE

71-80 AMOUNT

71-80 AMOUNT

61-66 CK. NO. DATE

68-70 DUE DATE

71-80 AMOUNT

71-80 AMOUNT

61-66 CK. NO. DATE

68-70 DUE DATE

71-80 AMOUNT

71-80 AMOUNT

DATE PREPARED BY  
**3/26/66**

REVIEWED BY  
**A**

DATE

TOTALS

5,000.00

5,000.00

FORM 282 OBSOLETE PREVIOUS EDITIONS

SECRET

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(1.45)

146-6B

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MCOLTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 Marc. 1964	2,500.00
1 May - 30 June 1964	1,700.00
<b>TOTAL</b>	<b>\$5,000.00</b>

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A  
[Redacted]  
Chief, TSD/BB

[Redacted]

[Redacted]

146-6C

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MKULTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 Marc. 1964	2,500.00
1 May - 30 June 1964	<u>1,700.00</u>
<b>TOTAL</b>	<b>\$5,000.00</b>

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A  
[Redacted]  
Chief, TSD/BB

Excluded from automatic  
downgrading and  
declassification

*C*  
*C* *146-7*  
[Redacted]

September 9, 1964

To: [Redacted] *B*

For Professional services rendered-----\$1700.00  
from May 1, 1964 through  
June 30, 1964. *C*

[Redacted]

Received Payment  
October 5, 1964 *C*  
[Redacted]

*inv. # 23*

46-911

(When Filled In)

VOUCHER NO. (Finance use only)

DATE 15 Sept 64

FROM MKULTRA Subproject #146

TO See Attached Payment Instructions

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS

Confidential funds are requested for official business of a confidential, extraordinary or emergency nature and are intended for the following purpose:  
Advance to MKULTRA Subproject #146, Invoice # 3 for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A.

of the MKULTRA Fiscal Annex.  
Pls forward payment through TSD/DF to TSD/DB no later than 21 September 1964.

PAYEE A [Redacted] PAYMENT INSTRUCTIONS [Redacted] AMOUNT \$1700.00

THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)

DATE [Redacted] TITLE [Redacted] SIGNATURE [Redacted] APPROVED [Redacted] SIGNATURE OF APPROVING OFFICER

I CERTIFY FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 196  
CHARGE ALLOTMENT NO. 4125-1390-3902  
RECEIPT FOR FUNDS  
SIGNATURE OF CERTIFYING OFFICER Sidney Gottlieb, DC/SD

DATE [Redacted] SIGNATURE [Redacted] AMOUNT [Redacted] SIGNATURE OF PAYEE  
I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE

DATE [Redacted] AMOUNT [Redacted] SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

40-42	45-48	47-52	53	54-57	59-67	68-70	71-80
EXPEND CODE	PAY PER. LIO. CODE	OBLIG. REF. NO. ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. LEDGER ACCT. NO.	DATE	DEBIT	CREDIT

FORM NO. 496 USE PREVIOUS EDITIONS. 1 DEC 56 (38)

[Redacted]

[Redacted] 146-7B

September 9, 1964

20 [Redacted]

For Professional Services rendered \$1700.00  
from May 1, 1964 through  
June 30, 1964

[Redacted]

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business  
[Redacted]  
Date: [Redacted] A

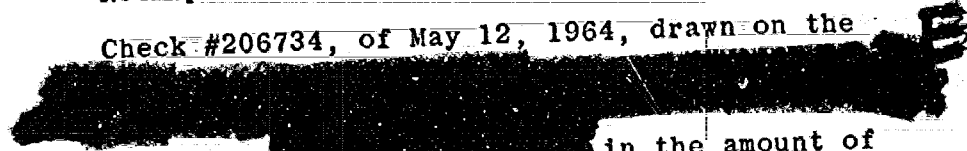


146-8

RECEIPT

Receipt is hereby acknowledged of Treasurer's

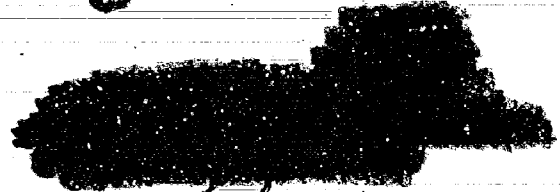
Check #206734, of May 12, 1964, drawn on the



payable to \_\_\_\_\_ in the amount of

\$2,500.00.

A



Date 7/15/64



REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS

FROM **MKULTRA Subproject #146** DATE **27 April 1964** VOUCHER NO. (Finance use only)

TO **See att payment instructions**

CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:

Advance to MKULTRA Subproject # 146, Invoice #2, for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, 66 MKULTRA Fiscal Annex.

Please forward cash to TSD/DB thru TSD/BF no later than 30 April 1964.

DATE		SIGNATURE OF APPROVING OFFICER		APPROVED		AMOUNT	
						\$2500.00	
DATE		SIGNATURE OF CERTIFYING OFFICER		CERTIFICATE FOR PAYMENT OR CREDIT			
DATE		SIGNATURE OF PAYEE		RECEIPT FOR FUNDS			
OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO.		I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE			
4125-1390-3902		TSD/BF					
DATE		SIGNATURE		AMOUNT		SIGNATURE OF PAYEE	
PREPARED BY		REVIEWED BY		SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		STATION		47-52		58-57	
28-33		40-42		45-46		54-57	
P.O. NO.		EXPEND U PER.		PAY REF. NO.		ALLOT. OR COST ACCT. NO.	
13-27		CODE		ADVANCE CA LEDGER		62-57	
		NO. PROJECT NO.		NO. YR ACCT. NO.		ORJECT	
		NO. EMP. NO.		NO. EMP. NO.		CLASS	
						DEBIT	
						CREDIT	
						TOTALS	

00

C

00

Fin.

C 146-8B

B/c

[Redacted]

[Redacted]

April 7, 1964

B

[Redacted]

For professional services rendered-----\$2500.00  
from October 1, 1963 through  
March 31, 1964.

C

[Redacted]

Received payment

[Redacted]

May 18, 1964

9 April 1964

146-8C

MEMORANDUM FOR : C/TSD/FASs

SUBJECT : NEULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project NEULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

*A*  
[Redacted signature area]

PROGRAM MANAGER

Concur:

~~Chief, TSD for D&E~~

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, TSD/FASs

1 - [unclear]

2 - [unclear] BB

146-87D

Date 9 April 1964

Branch BB Category New Materials - New Concepts (XD)  
CA Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification SECRET  
A

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. Subproject #146 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 August 1963

Cost \$2,500.00 \$5,000.00 Completion Date 30 July 1964

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [REDACTED] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

[REDACTED]  
[REDACTED] MKULTRA

146-9

7 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA #146 - Phone Conversation

1. Talked to [REDACTED] on 7 April 1964. He had just returned from [REDACTED] and felt that his trip there was highly successful. F

2. He wanted to know what source to give for the first payment (\$800) for services rendered from 1 August to 31 September 1963 on his income tax. I told him to list [REDACTED] (after confirming this with R.T.). B

3. He also set his bill for services rendered at \$2500 for the period 1 October 1963 to 31 March 1964.

4. He felt that he would be ready for discussions by the middle of May, and we tentatively arranged to meet the week of 18 May.

5. Whether he will come to D.C. or I will go there is still pending.

A [REDACTED]

[REDACTED] MKULTRA  
[REDACTED]

[REDACTED] MKULTRA [REDACTED]

146-10

PROJECT CRYPTO : MKULTRA # 146

GRANTEE : [REDACTED]

DATE INITIATED : 9 September 1963

During the months of Aug. & Sept. 1963 [REDACTED] designed and initiated a form-letter survey of [REDACTED] on a world-wide basis. He did this through legitimate channels. [REDACTED]

[REDACTED] It was designed specifically with our requirements in mind. The data accumulated in this survey, along with data available in literature and [REDACTED] personal knowledge of the field, will be used during this year to formulate a basic approach to an attack of [REDACTED]

This basic approach will subsequently be expanded to include all economically important crops in all politically important areas of the world.

After the initiation of this project the [REDACTED] requested [REDACTED] assistance with a survey of sugar crops in that country. The [REDACTED] sponsors such surveys and was agreeable to [REDACTED] request. [REDACTED] asked permission from us to accept and it was granted because 1). It will not interfere with our project in the least, 2). It will help him maintain world wide contacts which are useful to us, and 3). It will help him maintain a working relationship with [REDACTED] and growing techniques, also important to the project. [REDACTED] left for [REDACTED] and will return to [REDACTED] during March 1964 (when the survey has been concluded).

Although [REDACTED] will continue his efforts on our project while in [REDACTED] it was mutually agreed that there would be no correspondence relating to the project while he was there, and that payment for services would be held until his return in March.

[REDACTED] MKULTRA [REDACTED]

146-11

C

[Redacted]

[Redacted]

September 31, 1963

To [Redacted]

For professional services rendered-----\$800.00  
from August 1, 1963 to  
September 31, 1963

I certify that services rendered have been  
satisfactorily received and the expenditures  
were incurred on official business.

[Redacted]

A

Date: October 3 1963

Received payment,

October 8, 1963

C

[Redacted]

146-11A

I hereby acknowledge receipt of \$800.00 cash.



DATE: Oct. 8, 1963



146-12

3 October 1963

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA Sub-Project #146 (Accounting Procedures)

1. Chief, TSD approved \$5,000 for this sub-project of MKULTRA on a reimburseable basis for the purchase of information. The principle will be informed by the project officer and or case officer that these funds are subject to income tax and that it will be the principle's responsibility to make the necessary tax payments on these funds. The project officer and or case officer will receive from the principle a statement requesting payment for services rendered. The first payment in the amount of \$800 will be handcarried as cash and a receipt will be obtained from the principle. The project officer will certify on the invoice submitted by the principle that he is performing in accordance with the Agency's requirements for this research program and that continued research is warranted. In the future cashiers checks will be used for the payment on receipt of invoices and after the approval of the project officer.

2. The above outlines the accounting and funding requirements of this sensitive activity.

A [Redacted Signature]

Chief, TSD/ Support Staff

[Redacted]



146-12B

9-September 1963

146

146

\$5,000.00

4125-1390-3902

A [REDACTED]

[REDACTED]

PROGRAM MANAGER

A [REDACTED]

A [REDACTED] (NYEF) TSD/55

I CERTIFY THAT THE FOLLOWING IS AVAILABLE:  
EDUCATION EXPENSE  
CHARGE TO

A [REDACTED]

A [REDACTED]

BB

146-12C

Date 9 September 1963

Branch BB Category New Materials - New Concepts ( X P )  
Covert Action Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Secret A

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor C [REDACTED]

Contract No. Subproject # 146 Task No. N.A.

Type of Contract MKULTRA Date Initiated New project

Cost \$5,000.00 Completion Date 30 Sept. 1964

Purpose: To provide services of a plant pathologist. To assist in developing a total philosophy of limited anticrops warfare.

Status: New project.

Requirement: Internally generated in support of the requirement to maintain an offensive biological agent capability.



UNCLASSIFIED  INTERNAL ONLY  CONFIDENTIAL  SECRET

ROUTING AND RECORD SHEET

146-13

SUBJECT: (Optional)

FROM: TSD/BB EXTENSION: 2802 NO. DATE: 9 September 1963

TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	RECEIVED	FORWARDED		
1. C/TSD/BB			[Redacted]	A
2. [Redacted]	11 SEP 1963		[Redacted]	A
3. Program Manager	12 SEP 1963	9/12	[Redacted]	A Category X-D
4. AC/TSD/D&E	12 SEP 1963	12 SEP 1963	[Redacted]	A
5. C/TSD/SS			[Redacted]	A
6. [Redacted]			[Redacted]	A REIMBURSEMENT?
7. TSD/BF			[Redacted]	5-3 1/2 A
8. [Redacted]			[Redacted]	A well advised [Redacted]
9. [Redacted]			[Redacted]	A of his top priority on these [Redacted]
10. [Redacted]			[Redacted]	A [Redacted] and [Redacted] of that [Redacted]
11. [Redacted]			[Redacted]	A this is for the purpose of [Redacted]
12. [Redacted]			[Redacted]	A and not an investigation as [Redacted]
13. [Redacted]			[Redacted]	A I had thought when I read the [Redacted]
14. [Redacted]			[Redacted]	A [Redacted] will report as [Redacted]
15. [Redacted]			[Redacted]	A [Redacted] 9/24

146-14

DRAFT

9 September 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject # 146

1. The purpose of this subproject is to provide funds to utilize the services of [REDACTED] who is presently located [REDACTED]

2. The most effective anticrop systems must be based on the species and varieties used in a given area, the specific characteristics of the candidate pathogens or chemicals, and the practices, customs, and personnel traits of the area crop production. This project will provide the data, knowledge and understanding necessary to establish such an operational philosophy. It will cover the most economically important crops in the most politically important areas of the world.

3. [REDACTED] is a world renowned plant pathologist, and is recognized as the leading expert on the pathology of [REDACTED]. His extensive background and multitude of contacts all over the world makes him a unique asset for TSD/BB.

4. In order for [REDACTED] to conduct investigations of Agency interest, it will be necessary to provide reimbursement

[REDACTED]

746-14

for future professional consulting and investigational services.

5. The cost of the program for one (1) year is estimated at \$5,000.00. Charges should be made against Allotment Number 4125-1390-3902.

6. [REDACTED] will be reimbursed for professional services rendered.

[REDACTED]  
ISD/Biological Branch

Distribution:  
Original only

[REDACTED]

146-15

~~SECRET~~

(When Filled In)

No. 196

Cost Account 4125-139033902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
30 <sup>SEP</sup> 1963	MKULTRA Sub Project 116	5,000.00		5,000.00

~~SECRET~~

(When Filled In)





146-16

9 September 1963

146

146

\$5,000.00

4125-1390-3902

A



PROGRAM MANAGER

D&E

Category X-D

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE No. 146  
CHARGE TO ALLOTMENT No. 4125-1390-3902

AUTHORIZING OFFICER

BB

*file*  
(When Filled In)

VOUCHER NO. (Finance use only)	
<b>REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS</b>	<b>27 April 1964</b>
FROM <b>SKULTRA Subproject #146</b> TO <b>See att payment instructions</b>	
CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:	
<b>Advance to SKULTRA Subproject # 146, Invoice #2, for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, 66 SKULTRA Fiscal Annex.</b> <b>PLEASE FORWARD ONLY TO TSD/EB THRU TSD/ET NO LATER THAN 30 April 1964.</b> CM/CK	
PAYMENT INSTRUCTIONS <b>A</b> <b>TSD/EB</b>	AMOUNT <b>\$2500.00</b>
THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)	
DATE	TITLE
DATE	SIGNATURE
DATE	SIGNATURE OF APPROVING OFFICER
DATE	CERTIFICATE FOR PAYMENT OR CREDIT
DATE	SIGNATURE OF CERTIFYING OFFICER
DATE	SIGNATURE OF PAYEE
DATE	AMOUNT
DATE	SIGNATURE OF PAYEE
RECEIPT FOR FUNDS I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE	
DATE	AMOUNT
DATE	SIGNATURE OF PAYEE
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION	
PREPARED BY <b>11 MAY 1964</b>	
REVIEWED BY <b>TSD/ET</b>	
VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO. 13-33 40-42 EXPEND CODE 43 PAY REF. NO. U PER. ADVANCE M LTO. ACC. NO. D S 44-46 OBLIG. REF. NO. CA LEGER 47-52 ADVANCE REF. NO. OR ACCT. NO. EMP. NO. 53-57 GENERAL LEDGER 58-67 ALLOT. OR COST ACCT. NO. 68-70 DUE DATE 71-80 AMOUNT 81-87 SUBJECT CLASS 88-90 DEBIT CREDIT	
<b>AMOUNT OF \$2500.00</b>	
<b>TOTALS</b>	

(When Filled In)

VOUCHER NO. (Finance use only)

AMOUNT \$800.00

TELEPHONE EXT. [REDACTED]

DATE 1 October 1963

ROOM B-10

BUILDING [REDACTED]

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: MKULTRA 146

PAYABLE TO: [REDACTED]

PURCHASE: 146-18

Advance to MKULTRA Subproject # 146, invoice # 1 for activity approved by C/TSD on 9 September 1963. Accounting for this advance will be in accordance with attachment A of MKULTRA Fiscal Annex.

**Pls forward cash to TSD/BB thru TSD/Budget Office no later than 4 October 1963**

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUPLICATE
			045	✓
				✓

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUPLICATE

FINANCE DIVISION - HEADQUARTERS

ON ARRIVAL AT DESTINATION ON OR ABOUT 045

MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

RECEIPT FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

AMOUNT \$800.00

DATE 10/11/63

SIGNATURE OF APPROVING OFFICER: SIDNEY COLLIER, DC/TSD

SIGNATURE OF ADVANCEE: [REDACTED]

DATE 10/11/63

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED CERTIFYING OFFICER: [REDACTED]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

REVIEWED BY

DESCRIPTION - ADVANCE ACCOUNTS 13-27	28-33 P.O. NO.	34-39 STATION CODE	40-42 EXPEND. CODE	43 FUND CODE	45-48 PAY. PER. LTO. CODE	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 CA LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
CASH PAYMENT IN AMOUNT OF \$800.00 RECEIVED.											

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